

WIRELESS TELECOM CONSTRUCTION

129 Brown St
Johnson City, NY 13790

Check Date
April 11, 2025

Voucher Number
39339

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,100.40
Total Direct Deposits			1,100.40

106816 CIVILS-E-T-PH-P-004067 15854 39339 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

TSC Construction LLC

Christopher J Willis

Employee ID **██████** Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **April 11, 2025**
Period Beginning **March 29, 2025**
Period Ending **April 4, 2025**

Earnings Statement

Voucher Number **39339**
Net Pay **1,100.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	24,519.30
Gross Earnings		0.00	1,634.62	24,519.30
Taxes			Amount	YTD
FITW			111.35	1,672.21
MED			22.41	336.19
PA			47.46	711.90
PA-PHI1			61.30	919.50
PASUI-E			1.14	17.14
SS			95.84	1,437.60
Taxes			339.50	5,094.54

Deductions	Amount	YTD
401k	130.77	1,945.20
Dental Ins	2.91	43.65
Fuel	-374.71	-2,106.13
Medical Ins	85.39	1,280.85
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	17.55
Vision	0.48	7.20
Deductions	-153.99	1,088.32
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,100.40
Total Direct Deposits		1,100.40

Time Off	Available	Plan Year
	To Use	Used
Vacation	0.00	40.00

Benefits	Amount	YTD
401k Match	65.39	980.85
ER Cost of		75.54
ER Cost of		3,325.64
ER Cost of		12.36

129 Brown St
Johnson City, NY 13790

Check Date
April 18, 2025

Voucher Number
39545

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 39545 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID [REDACTED]
Location **CIVILS-E-T-PH**
Salary **\$1,634.62**

Fed Taxable Income **1,415.07**
Fed Filing Status **H**
State Filing Status **S-0**

Check Date **April 18, 2025**
Period Beginning **April 5, 2025**
Period Ending **April 11, 2025**

Earnings Statement

Voucher Number **39545**
Net Pay **1,074.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	26,153.92
Gross Earnings		0.00	1,634.62	26,153.92

Taxes	Amount	YTD
FITW	111.35	1,783.56
MED	22.41	358.60
PA	47.46	759.36
PA-PHI1	61.30	980.80
PASUI-E	1.14	18.28
SS	95.84	1,533.44
Taxes	339.50	5,434.04

Deductions	Amount	YTD
401k	130.77	2,075.97
Dental Ins	2.91	46.56
Fuel		-2,106.13
Medical Ins	85.39	1,366.24
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	18.72
Vision	0.48	7.68
Deductions	220.72	1,309.04
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,074.40
Total Direct Deposits		1,074.40

Time Off	Available	Plan Year
	To Use	Used
Vacation	0.00	40.00

Benefits	Amount	YTD
401k Match	65.39	1,046.24
ER Cost of		75.54
ER Cost of		3,325.64
ER Cost of		12.36

129 Brown St
Johnson City, NY 13790

Check Date
April 25, 2025

Voucher Number
39742

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 39742 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID [REDACTED]
Location **CIVILS-E-T-PH**
Salary **\$1,634.62**

Fed Taxable Income **1,415.07**
Fed Filing Status **H**
State Filing Status **S-0**

Check Date **April 25, 2025**
Period Beginning **April 12, 2025**
Period Ending **April 18, 2025**

Earnings Statement

Voucher Number **39742**
Net Pay **1,074.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	27,788.54
Gross Earnings		0.00	1,634.62	27,788.54

Taxes	Amount	YTD
FITW	111.35	1,894.91
MED	22.41	381.01
PA	47.46	806.82
PA-PHI1	61.30	1,042.10
PASUI-E	1.14	19.42
SS	95.84	1,629.28
Taxes	339.50	5,773.54

Deductions	Amount	YTD
401k	130.77	2,206.74
Dental Ins	2.91	49.47
Fuel	-214.56	-2,320.69
Medical Ins	85.39	1,451.63
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	19.89
Vision	0.48	8.16
Deductions	6.16	1,315.20

Direct Deposits	Type	Account	Amount
PHILA POLICE & FIRE FED CU	C	***9651	1,074.40
Total Direct Deposits			1,074.40

Time Off	Available	Plan Year
	To Use	Used
Vacation	0.00	40.00

Benefits	Amount	YTD
401k Match	65.39	1,111.63
ER Cost of		75.54
ER Cost of		3,325.64
ER Cost of		12.36

129 Brown St
Johnson City, NY 13790

Check Date
May 2, 2025

Voucher Number
39931

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,159.62
Total Direct Deposits			1,159.62

106816 CIVILS-E-T-PH-P-004067 15854 39931 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID **██████** Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **May 2, 2025**
Period Beginning **April 19, 2025**
Period Ending **April 25, 2025**

Earnings Statement

Voucher Number **39931**
Net Pay **1,159.62**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	29,423.16
Gross Earnings		0.00	1,634.62	29,423.16

Taxes	Amount	YTD
FITW	111.35	2,006.26
MED	22.45	403.46
PA	47.46	854.28
PA-PHI1	61.30	1,103.40
PASUI-E	1.14	20.56
SS	95.88	1,725.16
Taxes	339.58	6,113.12

Deductions	Amount	YTD
401k	130.77	2,337.51
Dental Ins	2.91	52.38
Fuel	-83.67	-2,404.36
Materials	-85.30	-85.30
Medical Ins	85.39	1,537.02
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	21.06
Vision	0.48	8.64
Deductions	51.75	1,366.95
Direct Deposits	Type	Account
PHILA POLICE & FIRE FED CU	C	***9651
Total Direct Deposits		1,159.62

Time Off	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,177.02
ER Cost of	25.18	100.72
ER Cost of	831.41	4,157.05
ER Cost of	4.12	16.48

129 Brown St
Johnson City, NY 13790

Check Date
May 2, 2025

Voucher Number
39931

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,159.62
Total Direct Deposits			1,159.62

106816 CIVILS-E-T-PH-P-004067 15854 39931 **106816**

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TSC Construction LLC

Christopher J Willis

Employee ID
Location **CIVILS-E-T-PH**
Salary **\$1,634.62**

Fed Taxable Income **1,415.07**
Fed Filing Status **H**
State Filing Status **S-0**

Check Date **May 2, 2025**
Period Beginning **April 19, 2025**
Period Ending **April 25, 2025**

Earnings Statement

Voucher Number **39931**
Net Pay **1,159.62**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	29,423.16
Gross Earnings		0.00	1,634.62	29,423.16

Taxes	Amount	YTD
FITW	111.35	2,006.26
MED	22.45	403.46
PA	47.46	854.28
PA-PHI1	61.30	1,103.40
PASUI-E	1.14	20.56
SS	95.88	1,725.16
Taxes	339.58	6,113.12

Deductions	Amount	YTD
401k	130.77	2,337.51
Dental Ins	2.91	52.38
Fuel	-83.67	-2,404.36
Materials	-85.30	-85.30
Medical Ins	85.39	1,537.02
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	21.06
Vision	0.48	8.64
Deductions	51.75	1,366.95
Direct Deposits	Type	Account
PHILA POLICE & FIRE FED CU	C	***9651
Total Direct Deposits		1,159.62

Time Off	Available	Plan Year
Vacation	80.00	Used 0.00

Benefits	Amount	YTD
401k Match	65.39	1,177.02
ER Cost of	25.18	100.72
ER Cost of	831.41	4,157.05
ER Cost of	4.12	16.48

129 Brown St
Johnson City, NY 13790

Check Date
May 9, 2025

Voucher Number
40133

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.36
Total Direct Deposits			1,074.36

106816 CIVILS-E-T-PH-P-004067 15854 40133 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID **██████** Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **May 9, 2025**
Period Beginning **April 26, 2025**
Period Ending **May 2, 2025**

Earnings Statement

Voucher Number **40133**
Net Pay **1,074.36**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	31,057.78
Gross Earnings		0.00	1,634.62	31,057.78

Taxes	Amount	YTD
FITW	111.35	2,117.61
MED	22.41	425.87
PA	47.46	901.74
PA-PHI1	61.30	1,164.70
PASUI-E	1.18	21.74
SS	95.84	1,821.00
Taxes	339.54	6,452.66

Deductions	Amount	YTD
401k	130.77	2,468.28
Dental Ins	2.91	55.29
Fuel		-2,404.36
Materials		-85.30
Medical Ins	85.39	1,622.41
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	22.23
Vision	0.48	9.12
Deductions	220.72	1,587.67
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,074.36
Total Direct Deposits		1,074.36

Time Off	Available	Plan Year
	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,242.41
ER Cost of		100.72
ER Cost of		4,157.05
ER Cost of		16.48

WIRELESS TELECOM CONSTRUCTION

129 Brown St
Johnson City, NY 13790

Check Date
May 16, 2025

Voucher Number
40321

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 40321 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID
Location
Salary

CIVILS-E-T-PH
\$1,634.62

Fed Taxable Income
Fed Filing Status
State Filing Status

1,415.07
H
S-0

Check Date
Period Beginning
Period Ending

May 16, 2025
May 3, 2025
May 9, 2025

Earnings Statement

Voucher Number
Net Pay
Total Hours Worked

40321
1,074.40
0.00

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	32,692.40
Gross Earnings		0.00	1,634.62	32,692.40
Taxes			Amount	YTD
FITW			111.35	2,228.96
MED			22.41	448.28
PA			47.46	949.20
PA-PHI1			61.30	1,226.00
PASUI-E			1.14	22.88
SS			95.84	1,916.84
Taxes			339.50	6,792.16

Deductions	Amount	YTD
401k	130.77	2,599.05
Dental Ins	2.91	58.20
Fuel	-174.57	-2,578.93
Materials		-85.30
Medical Ins	85.39	1,707.80
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	23.40
Vision	0.48	9.60
Deductions	46.15	1,633.82
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,074.40
Total Direct Deposits		1,074.40

Time Off	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,307.80
ER Cost of		100.72
ER Cost of		4,157.05
ER Cost of		16.48

129 Brown St
Johnson City, NY 13790

Check Date
May 30, 2025

Voucher Number
40702

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 40702 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID **██████** Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **May 30, 2025**
Period Beginning **May 17, 2025**
Period Ending **May 23, 2025**

Earnings Statement

Voucher Number **40702**
Net Pay **1,074.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	35,961.64
Gross Earnings		0.00	1,634.62	35,961.64

Taxes	Amount	YTD
FITW	111.35	2,451.66
MED	22.41	493.10
PA	47.46	1,044.12
PA-PHI1	61.30	1,348.60
PASUI-E	1.14	25.16
SS	95.84	2,108.52
Taxes	339.50	7,471.16

Deductions	Amount	YTD
401k	130.77	2,860.59
Dental Ins	2.91	64.02
Fuel	-62.64	-2,833.41
Materials		-310.21
Medical Ins	85.39	1,878.58
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	25.74
Tolls/Parking		-30.00
Vision	0.48	10.56
Deductions	158.08	1,565.87
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,074.40
Total Direct Deposits		1,074.40

	Available	Plan Year
Time Off	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,438.58
ER Cost of		100.72
ER Cost of		4,157.05
ER Cost of		16.48

129 Brown St
Johnson City, NY 13790

Check Date
June 6, 2025

Voucher Number
40896

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 40896 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID **██████** Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **June 6, 2025**
Period Beginning **May 24, 2025**
Period Ending **May 30, 2025**

Earnings Statement

Voucher Number **40896**
Net Pay **1,074.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	37,596.26
Gross Earnings		0.00	1,634.62	37,596.26

Taxes	Amount	YTD
FITW	111.35	2,563.01
MED	22.41	515.51
PA	47.46	1,091.58
PA-PHI1	61.30	1,409.90
PASUI-E	1.14	26.30
SS	95.84	2,204.36
Taxes	339.50	7,810.66

Deductions	Amount	YTD
401k	130.77	2,991.36
Dental Ins	2.91	66.93
Fuel		-2,833.41
Materials		-310.21
Medical Ins	85.39	1,963.97
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	26.91
Tolls/Parking		-30.00
Vision	0.48	11.04
Deductions	220.72	1,786.59
Direct Deposits	Type	Account
PHILA POLICE & FIRE FED CU	C	***9651
Total Direct Deposits		1,074.40

Time Off	Available	Plan Year
	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,503.97
ER Cost of	25.18	125.90
ER Cost of	831.41	4,988.46
ER Cost of	4.12	20.60

129 Brown St
Johnson City, NY 13790

Check Date
June 13, 2025

Voucher Number
41084

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,074.40
Total Direct Deposits			1,074.40

106816 CIVILS-E-T-PH-P-004067 15854 41084 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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TSC Construction LLC

Christopher J Willis

Employee ID [REDACTED]
Location **CIVILS-E-T-PH**
Salary **\$1,634.62**

Fed Taxable Income **1,415.07**
Fed Filing Status **H**
State Filing Status **S-0**

Check Date **June 13, 2025**
Period Beginning **May 31, 2025**
Period Ending **June 6, 2025**

Earnings Statement

Voucher Number **41084**
Net Pay **1,074.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	39,230.88
Gross Earnings		0.00	1,634.62	39,230.88

Taxes	Amount	YTD
FITW	111.35	2,674.36
MED	22.41	537.92
PA	47.46	1,139.04
PA-PHI1	61.30	1,471.20
PASUI-E	1.14	27.44
SS	95.84	2,300.20
Taxes	339.50	8,150.16

Deductions	Amount	YTD
401k	130.77	3,122.13
Dental Ins	2.91	69.84
Fuel		-2,833.41
Materials		-310.21
Medical Ins	85.39	2,049.36
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	28.08
Tolls/Parking		-30.00
Vision	0.48	11.52
Deductions	220.72	2,007.31
Direct Deposits	Type Account	Amount
PHILA POLICE & FIRE FED CU	C ***9651	1,074.40
Total Direct Deposits		1,074.40

	Available	Plan Year
Time Off	To Use	Used
Vacation	80.00	0.00

Benefits	Amount	YTD
401k Match	65.39	1,569.36
ER Cost of		125.90
ER Cost of		4,988.46
ER Cost of		20.60

129 Brown St
Johnson City, NY 13790

Check Date
June 20, 2025

Voucher Number
41269

Direct Deposits	Type	Account	Amount
PHILA POLICE &	C	***9651	1,100.40
Total Direct Deposits			1,100.40

106816 CIVILS-E-T-PH-P-004067 15854 41269 **106816**

Christopher J Willis
2065 E. Allegheny Ave
Philadelphia, PA 19134

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Non Negotiable - This is not a check - Non Negotiable

TSC Construction LLC

Christopher J Willis

Employee ID [REDACTED] Fed Taxable Income **1,415.07**
Location **CIVILS-E-T-PH** Fed Filing Status **H**
Salary **\$1,634.62** State Filing Status **S-0**

Check Date **June 20, 2025**
Period Beginning **June 7, 2025**
Period Ending **June 13, 2025**

Earnings Statement

Voucher Number **41269**
Net Pay **1,100.40**
Total Hours Worked **0.00**

Earnings	Rate	Hours	Amount	YTD
PTO Memo				1,634.62
Regular	40.8655	0.00	1,634.62	40,865.50
Gross Earnings		0.00	1,634.62	40,865.50

Taxes	Amount	YTD
FITW	111.35	2,785.71
MED	22.41	560.33
PA	47.46	1,186.50
PA-PHI1	61.30	1,532.50
PASUI-E	1.14	28.58
SS	95.84	2,396.04
Taxes	339.50	8,489.66

Deductions	Amount	YTD
401k	130.77	3,252.90
Dental Ins	2.91	72.75
Fuel	-206.66	-3,040.07
Materials		-310.21
Medical Ins	85.39	2,134.75
Permitting/Licensing		-100.00
Principal Term Life Insurance	1.17	29.25
Tolls/Parking	-26.00	-56.00
Vision	0.48	12.00
Deductions	-11.94	1,995.37

Direct Deposits	Type	Account	Amount
PHILA POLICE & FIRE FED CU	C	***9651	1,100.40
Total Direct Deposits			1,100.40

Available	Plan Year
Time Off	To Use Used
Vacation	80.00 0.00

Benefits	Amount	YTD
401k Match	65.39	1,634.75
ER Cost of		125.90
ER Cost of		4,988.46
ER Cost of		20.60